

Remit Address:

**12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535**

Invoice #	4068633-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068633
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

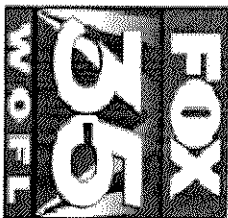
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Gross Total** **\$9,000.00**

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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# INVOICE

Advertiser	American Crossroads
Product	AMERICAN CROSSROADS
Estimate Number	1758

Invoice #	4068633-2
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Account Executive	Anthony Castaneda
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Order #	4068633
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

**Billing Address:**Agency Commission**\$1,350.00**Net Amount Due**\$7,650.00**Payment Terms 30 Days

Agency Ref	
Advertiser Ref	

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